



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038550

Supplier: ROY002-VU
Royal Bank Visa
x
xx
ON
0 Canada
Phone: 0
Fax: 0

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038550

PO Date: 12/4/17

Due Date: 12/11/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: AIRFASCO

VISA ACCT: 4514 0310 1017 6390

EXP: 07/21 CID:021

E-MAIL
DEC 11 2017

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN6C52A	Bolt	Firmed	12/11/17	25 Ea	25 Ea	25 Ea	\$34.50/Ea	\$862.50
Grand Total:									\$862.50

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/4/17 11:37 AM dart.baker.diane



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 152464

Invoice Date: 12/6/2017

Time: 11:31:21 AM

Page: 1

To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-1053

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA

Cust. PO#: PO038550

Order Date: 12/4/2017

Prepared By:

Customer #: 13523

Buyer:

WO #:

Terms: CREDIT CARD

of Items: 1

Sales Order: 125632

VAT #:

FOB:

Ship Via: FEDEX ECONOMY Ship Via Acc: 1517-9324-0

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 6

Ship Order:

Ship Date: 12/6/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6C52A BOLT, AN Loc/Whse: 1B1 Control #: 153934-1 L-26023	25	0	NE				EA	

C OF C ENCLOSED!

1 BOX 6 LBS

PARTS MANUFACTURED IN THE USA

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Invoice

Copy 4

Invoice #: 152464

Invoice Date: 12/6/2017

Time: 11:31:05 AM

Page: 1

To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-1053

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA

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Order Date: 12/4/2017

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AWB:

Ship Via Acc: 1517-9324-0

Weight: 6

Ship Order:

Ship Date: 12/6/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6C52A BOLT, AN L-26023 *** Order Complete ***	25	0	NE	34.50	0.00	34.50	EA	862.50

C OF C ENCLOSED!

1 BOX 6 LBS

PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:

Item Total: 862.50

Discount: 0.00

SubTotal: 862.50

Tax Total: 0.00

Misc Charge: 0.00

Freight: 0.00

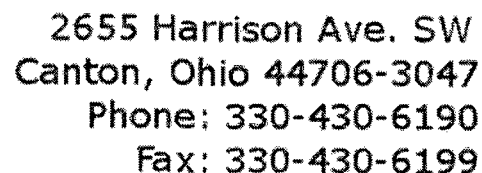
Total: 862.50

Payment Amt: 0.00

Payment Type:

Payment Owed: 862.50

Payable in US Dollars



DART AEROSPACE

Quality Assurance Representative

[illegible]